



Payment Report
FY2006-07
August Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,218,127.37	521,812.75	4,696,314.62	521,812.75	521,812.75
Quality Educator (01-3111)					
ENTITLEMENT	337,480.00	33,748.00	303,732.00	33,748.00	33,748.00
Quality Educator (82-3234)					
ENTITLEMENT	31,900.00	3,190.00	28,710.00	3,190.00	3,190.00
At Risk Student (01-3112)					
ENTITLEMENT	58,835.44	5,883.55	52,951.89	5,883.55	5,883.55
Indian Education for All (01-3113)					
ENTITLEMENT	39,249.60	3,924.96	35,324.64	3,924.96	3,924.96



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County Summary

District ANB: EL: 1,137 HS: 606 K12: 179

County ANB: EL: 1,141 HS: 608 K12: 179

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	800.00	7,200.00	800.00	800.00
Special Education (01-3115)					
ENTITLEMENT	381,270.21	38,127.03	343,143.18	38,127.03	38,127.03
Special Education (82-3233)					
ENTITLEMENT	325,927.94	32,592.79	293,335.15	32,592.79	32,592.79
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	310,372.00	310,372.00	0.00	310,372.00	310,372.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	91,602.21	91,602.21	0.00	91,602.21	91,602.21



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Technology Fund (28-3281)				
ENTITLEMENT	67,358.81	67,358.81	0.00	67,358.81
				67,358.81
Elementary Payment				578,655.20
High School Payment				367,483.53
K12 Payment				127,490.58
Coop Payment				35,782.79
County Payment				0.00
This Month's Payment				1,109,412.10